

**EXHIBIT C**

**Other Charges:**

Air & Train Transportation	390.00
Air Freight & Express Mail	48.07
Conference Meals	69.75
Database Research	2,171.59
Long Distance-Equitrac In-House	3.16
Meals Related to Travel	7.00
Travel Expenses - Ground Transportation	73.00
Travel Expenses - Hotel Charges	321.41

**Total:                   \$ 3,083.98**

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

6/18/2012

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Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2012

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Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 5/16/2012 13,655

\$4,806.34

Client Retainers Available Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,927,435.76

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	951.41	0.00	791.41
0120	EI	Elihu Inselbuch	0.00	48.07	0.00	48.07
0999	C&D	Caplin & Drysdale	0.00	2,244.50	0.00	2,244.50
<b>Total Fees</b>			<b>0.00</b>	<b>3,243.98</b>	<b>0.00</b>	<b>3,083.98</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2847637	Peter Van N. Lockwood -Sheraton Hotel 1-Night Lodging while on Travel to/from Philadelphia, PA, 5/7/12 - 5/8/12	E	05/16/2012	0020		0.00	\$321.41		0.00	\$321.41	321.41
2849797	Federal Express -Delivery to T.Simpson, 5/8/12 (EI)	E	05/18/2012	0120		0.00	\$18.30		0.00	\$18.30	339.71
				EI							
				EI							

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Invoice #	Description	Category	Date	Amount	Balance	Invoice #
2849829	Federal Express -Delivery to T.Simpson, 4/27/12 (EI)	E	05/21/2012	0120	0.00	\$14.85
2849861	Petty Cash -Add'l train fare for travel to/from Philadelphia, PA, re: Hearing, 5/7/12 - 5/8/12 (PVNL)	E	05/22/2012	0020	0.00	\$18.00
2849862	Petty Cash -Cab Fares & Parking at DC Union Station while on travel to/from Philadelphia, PA, re: Hearing, 5/7/12 - 5/8/12 (PVNL)	E	05/22/2012	0020	0.00	\$73.00
2849863	Petty Cash -Meals while on travel to/from Philadelphia, PA, re: Hearing, 5/7/12 - 5/8/12 (PVNL)	E	05/22/2012	0020	0.00	\$7.00
2850325	Equitrac - Long Distance to 13024261900	E	05/22/2012	0999	0.00	\$0.08
2850377	Equitrac - Long Distance to 14045627824	E	05/22/2012	0999	0.00	\$0.08
2850401	Equitrac - Long Distance to 12138966065	E	05/22/2012	0999	0.00	\$0.88
2850666	Equitrac - Long Distance to 14045627824	E	05/23/2012	0999	0.00	\$0.08
2850674	Equitrac - Long Distance to 14045627824	E	05/23/2012	0999	0.00	\$1.36
2850677	Equitrac - Long Distance to 16174574155	E	05/23/2012	0999	0.00	\$0.16
2850678	Equitrac - Long Distance to 14045627824	E	05/23/2012	0999	0.00	\$0.04
2851403	Federal Express -Delivery to T.Simpson, 5/17/12 (EI)	E	05/30/2012	0120	0.00	\$14.92
2851447	Business Card -ADA Travel Svc., re: Agent Fee for First Class Train Fare to/from Philadelphia, PA, 4/30/12 - 5/1/12 (PVNL; Itin #106344; Coach \$212.00)	E	05/31/2012	0020	0.00	\$40.00
2851448	Business Card -ADA Travel Svc., re: First Class Train Fare to/from Philadelphia, PA, 4/30/12 - 5/1/12 (PVNL; Itin #106344; Coach \$212.00)	E	05/31/2012	0020	0.00	\$372.00

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2851449	Business Card -ADA Travel Svc., re: Agent Fee for First Class Train Fare to/from Philadelphia, PA, 5/7/12 - 5/8/12 (PVNL; Itin #106348; Coach \$212.00)	E	05/31/2012	0020	PVL	0.00	\$40.00	0.00	\$40.00	762.16
2851452	Business Card -ADA Travel Svc., re: Agent Fee for First Class Amtrak Train Fare to/from Philadelphia, PA, 5/7/12 - 5/8/12 (PVNL; Itin #106355; Coach \$212.00)	E	05/31/2012	0020	PVL	0.00	\$40.00	0.00	\$40.00	802.16
2851459	Business Card -ADA Travel Svc., re: Agent Fee for First Class Amtrak Train Fare to/from Philadelphia, PA, 5/7/12 - 5/8/12 (PVNL; Itin #106366; Coach \$212.00)	E	05/31/2012	0020	PVL	0.00	\$40.00	0.00	\$40.00	842.16
2851474	Equitrac - Long Distance to 12138966065	E	05/31/2012	0999	C&D	0.00	\$0.48	0.00	\$0.48	842.64
2852688	Conference Meals - Lunch EI & B. Rapp	E	05/31/2012	0999	C&D	0.00	\$18.75	0.00	\$18.75	861.39
2852689	Conference Meals - Luncheon EI , R Frankel, J. Sinclair J. Radechi, Jason S, R Wyron	E	05/31/2012	0999	C&D	0.00	\$51.00	0.00	\$51.00	912.39
2852775	Database Research Lexis by TEP 5/25-30	E	05/31/2012	0999	C&D	0.00	\$275.91	0.00	\$275.91	1,188.30
2854413	Database Research Westlaw by TEP May 27-30	E	05/31/2012	0999	C&D	0.00	\$1,895.68	0.00	\$1,895.68	3,083.98
Total Expenses							\$3,243.98		\$3,083.98	
						0.00		0.00		
Matter Total Fees							0.00		0.00	
Matter Total Expenses							3,243.98		3,083.98	
Matter Total						0.00	3,243.98	0.00	3,083.98	
Prebill Total Fees										
Prebill Total Expenses							\$3,243.98		\$3,083.98	
Prebill Total						0.00	\$3,243.98	0.00	\$3,083.98	

### Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
84,500	11/22/2011	16,063.50	3,212.70
84,967	12/14/2011	44,261.00	8,852.21
85,603	01/19/2012	45,640.50	9,128.10

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86,185	02/16/2012	97,674.50	19,534.90
86,825	03/26/2012	73,596.50	14,719.30
87,309	04/22/2012	36,679.00	7,335.80
87,625	05/16/2012	16,126.26	16,126.26
		385,618.76	79,046.80